



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500034545**

Ship To: WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD SAN DIEGO CA 92105-5039	Center ID: WALO	Bill To: WATER DEPT-ALVARADO OTAY PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/12/2012 Page 1 of 2
			Billing Contact: JACQUELINE HALL
			Telephone:

Vendor: SNR Technologies Salil K. Sen 20406 Autumn Shore Dr Katy TX 77450-5794	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2013
Vendor ID: 10023473 Phone: 281-398-3828	Buyer: Karan Wolff Telephone: 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPT OPEN FY13 POWDER ACTIVATED CARBON</p> <p>Annual PO for Powder Activated Carbon, per current pricing agreement Bid10011940-11 4600000370 to be used at the Otay Water Treatment Plant for the period of 07/01/2012 through 06/30/2013. Delivery hours 0700-1300 Mon-Fri.</p> <p>Previous PO 4500023054</p> <p>Department Contact: Tom Watson 619 424-0462</p>	32,000 EA	USD 1.00	USD 32,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 32,000.00 Tax \$ 0.00 PO Total \$ 32,000.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		